

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

TELEPHONES – Home Department – Payment of Rs.11,044/- - towards Airtel Mobile Charges in respect of the Section Officers/ PS to Secy. of Home Department under Category-III, for the period from 23-02-2013 to 22-03-2013 to M/s Bharti Airtel Limited – Sanctioned – Orders – Issued.

HOME (OP-II) DEPARTMENT

G.O.Rt.No. 906

Dated: 10-04-2013.

Read the following:

1. G.O.Rt.No.234, I.T. & C. Department, dated 25-07-2009.
2. From M/s Bharti Airtel Limited, Hyderabad, Bill No. , dated 24-03-2013

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ORDER:

Sanction is hereby accorded for an amount of Rs.11,044/- (Rupees Eleven Thousand and Forty Four Only) towards the payment of Airtel Mobile Charges for the following Mobile numbers belong to the Section Officers / PS to Secy. in Home Department including Service Tax for the period from 23-02-2013 to 22-03-2013:-

Sl. No.	Name & Designation of the Officer	Mobile No.	Eligible amount (Rs.)	Utilized amount (in Rs.)	Amt to be paid (in Rs.)	Excess amount to be paid by SO (in Rs.)
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1.	S.S.Swarna Latha, SO	9177901734	625	271.77	271.77	
2.	D.Sudhakar Raju, SO	9177901736	625	849.56	625.00	224.56
3.	M.Premaleela, SO	9177901740	625	451.68	451.68	
4.	K.Sreenath, SO	9177901741	625	424.61	424.61	
5.	D.Ravi Babu, SO	9177901742	625	490.01	490.01	
6.	M.Muraleedhar, SO	9177901743	625	976.78	625.00	351.78
7.	T.Narasimhulu, SO	9177901744	625	577.49	577.49	
8.	N.Rajani Kumari, SO	9177904979	625	461.30	461.30	
9.	G.V.Krishna Murthy, SO	9177904980	625	436.18	436.18	
10.	P.Govind, SO	9177904985	625	183.25	183.25	
11.	K.Hanmantha Rao, SO	9177904986	625	617.54	617.54	
12.	S.Roshan Jameer, SO	9177904988	625	373.94	373.94	
13.	Y.Baby Sarojini, PS to Secy.	8978789031	625	331.02	331.02	
14.	K.Hymavathi, SO	8978789032	625	271.25	271.25	
15.	V.Vijaya Laxmi, SO	8978789033	625	552.33	552.33	
16.	S.Chandrasekhar, SO	8978789035	625	211.24	211.24	
17.	K.Ramesh Kumar, SO	8978789037	625	153.03	153.03	
18.	D.Indira Rani, SO	8978789038	625	571.02	571.02	
19.	L.Sarada, SO	8978902096	625	250.44	250.44	
20.	A.V.Kanaka Durga, SO	8978902097	625	300.66	300.66	
21.	L.V.Mallikarjuna Gupta, SO	8978900747	625	1206.62	625.00	581.62
22.	V.Naveen Babu, SO	8978900751	625	715.40	625.00	90.4
23.	P.Srinivasulu, SO	8978902098	625	413.47	413.47	
24.	Y.Nirmala Kumari, SO	8978900746	625	655.73	625.00	30.73
25.	Ch.Prasanna Kumar, SO	8008199958	625	453.26	453.26	
26.	B.B.R. Karthik, SO	8008190126	625	123.03	123.03	
	<b>Total Amount</b>			<b>`.12,323/-</b>	<b>`.11,044/-</b>	<b>`.1,279/-</b>

2. Out of the total amount of Rs 12,323/-, an amount of Rs.1,279/- (Rupees One thousand Two hundred and Nineteen Only) have been utilized by the Section Officers at Sl.Nos. 2,6,21,22 & 24 in excess to his eligible amount (including Service Tax) as shown in the above statement at Column (4) and it shall be paid by him.

3. The expenditure sanctioned in para-1 above shall be debited to “2052-Secretariat General Services – MH-090-Secretariat – SH-08-Home Department – 130-Office Expenditure – 131-Service, Telegram and Telephone Charges”.

Contd...2.

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4. The Home (OP-II-Claims) Department are requested to draw and disburse the amount to A/c No. 000805002144, ICICI Bank Limited, Khairatabad, Hyderabad, MICR Code :- 500229002, IFSC Code:- ICIC0000008, of M/s Bharti Airtel Limited.

5. This order does not require the concurrence of Finance Department as per the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.LALITHA  
DEPUTY SECRETARY TO GOVERNMENT

To  
M/s Bharti Airtel Limited, Hyderabad  
The Home (OP-II-Claims) Department

**Copy to**

The Deputy Pay and Account Officer, Secretariat Branch, Hyderabad.

The SOs at Sl No.2,6,,21,2 & 24

SF/SC

// FORWARDED:: BY ORDER //

SECTION OFFICER